



**Priority 1 Public Safety  
Equipment Installation Inc.**

FAX: (650) 654-9947  
425 Harbor Blvd, Ste. 6  
Belmont, CA 94002-4048

**Estimate**

Date	Estimate #
12/18/2015	1852

Name / Address
City and County of San Francisco 1800 Jerrold Ave San Francisco, CA 94124

Attention
Albert Lien

Vehicle#	Terms	Rep
	Net 30	Marc

Item	Description	Qty	Total
75-0302-3684-0	Annual Maintenance Package for a Mobile ALPR system with (2) cameras	●	3,900.00
75-0302-3683-2	Annual Maintenance Package for a Mobile ALPR system with (3) cameras	●	25,200.00
Subtotal			\$29,100.00
Sales Tax (8.75%)			\$0.00
Total			\$29,100.00



## CIO Review Request Form

Complete this form and forward to the [CIO.Review@sfgov.org](mailto:CIO.Review@sfgov.org)

Department	POL	Date:	2/4/2016
Requisition #		Blanket PO (If applicable)	
Requestor:	Amanath Ali	Telephone or Email	415-837-7306

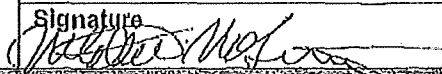
Describe the details of Equipment/ Software/ Services to be purchased (what you're requesting):

Maintenance Renewal of License Plate Recognition Software ALPR
--

Describe the business/operations use of the technology to be purchased (what it will be used for):

Maintenance Renewal of License Plate Recognition Software ALPR
--

Specify the Intended use:	<input type="checkbox"/> New Service/Activity <input type="checkbox"/> Enhancement <input type="checkbox"/> Replacement <input checked="" type="checkbox"/> Support/Maintenance
Is this a GOIT approved project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this request associated with a current project? If yes, provide the project name or ID:	
Estimated cost of the equipment/software/services described above: \$29,100.00	
Funding Source:	Index Code: <u>385112</u> Project Code: _____ Work Order: _____

Department Head (or authorized Department representative)	- SFPD CFO Signature: 	Date: 2-16-16
Department of Technology CIO Review Approver	Signature: _____	Date: _____

PCHL1410 V5.1 CITY AND COUNTY OF SAN FRANCISCO--NFAMIS  
LINK TO: VOUCHER HEADER ENTRY

03/22/2016  
11:57 AM

VOUCHER NUMBER : VCPC16003973 DOC TYPE : VC DUE DATE: 03/22/2016  
ACTION INDICATOR : A SINGLE CHECK: N INTF TYPE: VC EFF DATE: 03/22/2016  
STATUS : APPR CHECK NUMBER: NOTE: N CHANGE SEQ :  
DEPARTMENT : POL POLICE DOC REF NO:  
AMOUNT VOUCHERED : 29,100.00 PART/FINAL: F (P/F) CREATE: 03/22/16  
PURCHASE ORDER NO : POPC16000096 CHANGE NO : UPDATE: 03/22/16  
MATCH TYPE : 2A CONTRACT ID : POST:  
VENDOR ID/SUFFIX : 44174 01 PRIORITY 1 PUB SAFETY EQUIP CREDIT IND : N  
DBA NAME : IVC NET AMT : 29,100.00  
ADDRESS : 425 HARBOR BLVD #6 SEQ: IVPC16003999  
UNPOST INV : Y  
CITY: BELMONT ST: CA ZIP : 94002 CTRY: USA  
INVOICE NO/DESC : 5576 / SFPD  
FREIGHT :

MASTER ACCOUNTING INFORMATION - DIST METHOD: D EXCEPTION PROCESS: N  
SFX INDEX SUBOBJ USERCODE PROJECT PRJDTL GRANT GRNTDTL

F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC  
F8-VEN ADDR F9-LINK F10-SAVE F11-VW ACCTG

E669 - VOUCHER IS SUBMITTED FOR APPROVAL PROCESSING

7m

W



# Priority 1 Public Safety Equipment Installation Inc.

FAX: (650) 654-9947  
425 Harbor Blvd, Ste. 6  
Belmont, CA 94002-4048

www.PriorityIPSE.com

## Invoice

Date	Invoice #
3/22/2016	5576

### Bill To

City and County of San Francisco  
1245 3rd St, 4th Floor  
San Francisco, CA 94158

### Attention:

Amanath Ali

### Priority 1 Representative

Marc

### Terms

Net 30

### P.O. No.

POPC16000096

### Vehicle No. and Make

### Vehicle License/VIN

Item	Quantity	Description	Rate	Amount
75-0302-3684-0	1	Annual Maintenance Package for a Mobile ALPR system with (2) cameras	1,300.00	3,900.00
75-0302-3683-2	1	Annual Maintenance Package for a Mobile ALPR system with (3) cameras	1,400.00	25,200.00
<div>S.F.P.D. ACCOUNTING OFFICE 2016 MAR 22 5:11:17 PM</div> <div> Amanath Ali, Director Technology Services</div> <div> Will Sanson-Mosler Director of IT, PMO 3/22/16</div> <div>CERTIFIED AS ORIGINAL BY: </div>				
Subtotal				\$29,100.00
Sales Tax				\$0.00
Order Total				\$29,100.00

San Francisco Police Department

To: Susan Merritt  
Chief Information Officer  
Technology Division

From: Amanath Ali  
Director, Technical Services  
Technology Division  
415-837-7306

Date: February 4<sup>th</sup>, 2016

Subject: APLR Software Maintenance

S.F.P.D.  
ACCOUNTING OFFICE

2016 FEB 10 AM 11:52

# Memorandum



APPROVED  
Susan Merritt  
Chief Information Officer  
Technology

YES NO  
☐ ☐  
☐ ☐  
☐ ☐

Amanath Ali, Director  
Technology Services

## BUDGET

Fiscal Year: 2016/2016  
Budgeted Item Line Number: S2016002  
Budgeted Item Description:

☐ New Budget Request ☒ Budgeted

2016/2016

S2016002

Priority 1 Mobile ALPR Device Maintenance & Support

Will Sanson-Mosler  
Director of IT, PMO

## Details of Equipment/Software/Services/Training to be purchased:

Description	Costs
Priority 1 Mobile ALPR Device Maintenance & Support	29,100.00
<b>TOTAL AMOUNT REQUESTED</b>	<b>29,100.00</b>

## Describe the business/operations use of the technology to be purchased:

ALPR software is used for reading License Plates, it is used in some of our squad cars

## Budget Procurement Details:

### PROJECT MANAGEMENT OFFICE

Grant Name, Project Name or ID:

☐ COIT Project ☐ Non-COIT Project ☐ Grant ☐ Not Applicable

### PROCUREMENT TYPE

☐ Hardware ☒ Software ☐ Services\*\*\* ☐ Training

\*\*\*Local 21 Review and Scope of Work Required

### SERVICE/SUPPORT/MAINTENANCE

☐ New ☒ Renewal (same timeframe) ☐ Modify (change timeframe)

From Date	To Date
1/1/2016	1/1/2017

Estimated Next Renewal Cycle Cost:

### SOFTWARE LICENSING

☐ New ☐ Renewal ☐ Addition ☐ Reduction

From Date	To Date
-----------	---------

SFPD-68 (03/89)

Estimated Next Renewal Cycle Cost:	

PCHL1410 V5.1 CITY AND COUNTY OF SAN FRANCISCO--NFAMIS  
LINK TO: VOUCHER HEADER ENTRY

11/19/2014  
10:52 AM

VOUCHER NUMBER : VCPC15001539 DOC TYPE : VC DUE DATE: 11/19/2014  
ACTION INDICATOR : A SINGLE CHECK: N INTF TYPE: VC EFF DATE: 11/12/2014  
STATUS : APPR CHECK NUMBER: NOTE: N CHANGE SEQ :  
DEPARTMENT : POL POLICE DOC REF NO:  
AMOUNT VOUCHERED : 30,288.00 PART/FINAL: F (P/F) CREATE: 11/12/14  
PURCHASE ORDER NO : POPC15000024 CHANGE NO : UPDATE: 11/19/14  
MATCH TYPE : 2A CONTRACT ID : POST:  
VENDOR ID/SUFFIX : 62025 01 AMERITECH COMPUTER SERVICES CREDIT IND : N  
DBA NAME : IVC NET AMT : 30,288.00  
ADDRESS : 5999 THIRD STREET SEQ: IVPC15001573  
UNPOST INV : Y

CITY: SAN FRANCISCO ST: CA ZIP : 94124 CTRY: USA  
INVOICE NO/DESC : 45595 / SFPD  
FREIGHT :

MASTER ACCOUNTING INFORMATION - DIST METHOD: D EXCEPTION PROCESS: N  
SFX INDEX SUBOBJ USERCODE PROJCT PRJDTL GRANT GRNTDTL

F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC  
F8-VEN ADDR F9-LINK F10-SAVE F11-VW ACCTG

E669 - VOUCHER IS SUBMITTED FOR APPROVAL PROCESSING

*BN*

*K1*



# Ameritech Computer Services, Inc.

5999 3rd Street  
San Francisco, CA 94124  
Phone (415) 282-6500  
Fax (415) 282-7788

## Invoice

Date	Invoice #
11/4/2014	45595

### Bill To

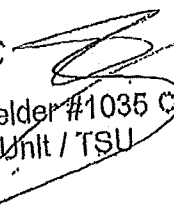
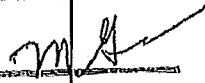
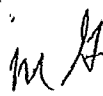
San Francisco Police Department  
850 Bryant Street, Room 555  
San Francisco, CA 94103  
Attn: Accounts Payable

*Gary Prior*  
Gary Prior, Director  
Technology Services

### Job Site

SFPD-TECHNOLOGY  
850 Bryant Street, Room #454  
San Francisco, CA 94103  
Attn: Sal Ahmed  
PO#POPC15000024

*Sal Ahmed*  
11/5/14

P.O. Number	Terms	Due Date	Rep	Date of Repair	Via	F.O.B.
POPC15000024	Net 30	12/4/2014	HL	10/24/2014		
Quantity	Item Code	Description	Price Each	Amount		
	75-0302-3684-0	Annual maintenance package for a Mobile/Portable ALPR system with (2) cameras.	1,360.00	4,080.00		
	75-0302-3683-2	Annual maintenance package for a Mobile/Portable ALPR system with (3) cameras.	1,456.00	26,208.00		
<div>OK TO PAID: </div> <div>Sgt. Eric Batchelder #1035 Major Crimes Unit / TSU</div> <div>11-5-14</div> <div>CERTIFIED AS ORIGINAL</div> <div>BY: </div> <div>Susan Merritt Chief Information Officer Technology </div> <div>2814 NOV 12 PM 1:43 SFPD ACCOUNTING OFFICE</div>						
PAYMENT MADE AFTER DUE DATE WILL BE SUBJECT TO 10% LATE CHARGE PENALTY + 1.5% INTEREST PER MONTH.			Subtotal		\$30,288.00	
			Sales Tax (8.75%)		\$0.00	
			Total		\$30,288.00	
			Payments/Credits		\$0.00	
			Balance Due		\$30,288.00	

\*\*\*\*\* ORIGINAL \*\*\*\*\*

CITY AND COUNTY OF SAN FRANCISCO

PAGE : 01



PURCHASE ORDER  
POLICE

PO NUMBER: PO#15000024  
PO AMOUNT: \$30,288.00

TO: AMERITECH COMPUTER SERVICES INC  
5999 THIRD STREET  
SAN FRANCISCO CA 94124

PO PRINT DATE: 10/17/2014

CONTACT: HERRICK LOI  
PHONE : 415-282-6500  
VENDOR ID: 62025

CONFIRM  
DO NOT DUPLICATE

TERMS: NET 30  
FOB : DEST

BID NO. ITSF15000201

DELIVERY DATE OR ARO: 11/01/2014

DELIVER TO: SFED - TECHNOLOGY (PCB15)  
850 BRYANT ST., ROOM 454  
SAN FRANCISCO CA 94103  
ATTN: SAL AHMED

E-MAILED  
Herrick Loi

AUTHORIZED SIGNATURE:

FRANK GRECO

DATE: 10-17-14  
PHONE: 415-554-4741

ORIGINAL ORDER MUST BE SIGNED TO BE VALID

INVOICE TO: SF POLICE DEPARTMENT (POB03)  
850 BRYANT STREET, ROOM 655  
SAN FRANCISCO CA 94103

TERMS:

DO NOT DEVIATE FROM STATED PRICES.

DO NOT SEND MERCHANDISE TO THE INVOICE ADDRESS.

THE "PO" NUMBER ON THIS DOCUMENT MUST APPEAR ON YOUR INVOICES.

THE TERMS AND CONDITIONS LISTED ON THE REVERSE SIDE OF THIS PAGE AND  
THE TERMS AND CONDITIONS INCORPORATED INTO THE CITY'S BID DOCUMENT ARE  
HEREBY MADE A PART OF AND APPLICABLE TO THIS PURCHASE ORDER.

THE CASH DISCOUNT PERIOD BEGINS WHEN THE ORDER IS RECEIVED AT THE  
CORRECT ADDRESS, OR WHEN A CORRECT INVOICE IS RECEIVED AT THE ABOVE  
ADDRESS, WHICHEVER IS LATER.

CONTINUED, NEXT PAGE

\*\*\*\*\* ORIGINAL \*\*\*\*\*

CITY AND COUNTY OF SAN FRANCISCO

PAGE :02



PURCHASE ORDER  
POLICE

PO NUMBER: POPC15000024  
PO AMOUNT: \$30,288.00

ITEM	COMMODITY ID NAME/SPECS	UOM	TAX	QUANTITY	UNIT PRICE	TOTAL PRICE
1	9680-08-14 MAINT/REPAIR; LAW ENFORCEMENT EQPT	EA	N		1,360.0000	4,080.00
	ITEM 75-0302-3684-0 ANNUAL MAINTENANCE PACKAGE FOR A MOBILE AUTOMATED LICENSE PLATE READER SYSTEM WITH 2 CAMERAS					
2	9680-08-14 MAINT/REPAIR; LAW ENFORCEMENT EQPT	EA	N		1,456.0000	26,208.00
	ITEM 75-0302-3683-2 ANNUAL MAINTENANCE PACKAGE FOR A MOBILE AUTOMATED LICENSE PLATE READER SYSTEM WITH 3 CAMERAS					

TOTAL ITEMS AMOUNT	\$30,288.00
SALES TAX	\$ .00
INVOICE AMOUNT	\$30,288.00

\*\*\*\* END OF ITEM LIST \*\*\*\*

PCHL2100 V5.1 CITY AND COUNTY OF SAN FRANCISCO--NFAMIS  
LINK TO: REQUISITION HEADER ENTRY

09/12/2014  
11:01 AM

REQ ID : RQPC15000025 DOC TYPE: RT DUE DATE: 10/04/2014 INTF TYPE: RQ  
ACTION IND: A REQ/JT : R EFF DTE : 09/04/2014 WHSE :  
DEPARTMENT: POL POLICE CHANGE NO:  
CONTACT : BRIAN NG STATUS: APPR  
TELEPHONE : 415-553-1682 NOTE PAD: Y (Y/N) CREATE: 09/04/14  
REQUISITION TOTAL : 29,100.00 UPDATE: 09/12/14  
REQ NET TOTAL : 29,100.00 POST :  
PURCH AUTHRTY : BID \*\* SPND : N  
CONTRACT ID : \*  
REQ TITLE : ANNUAL MAINTENANCE MOBILE ALPR SYSTEM RENEWAL  
RECOMMENDED VENDOR : 44174 01 PRIORITY 1 PUB SAFETY EQUIP INSTLTN INC  
BLANKET PO ID/SCHED: / TERMS ATTACHED : N (Y/N)  
BUYER ID : SPT SPLIT CAPABILITY : Y (Y/N)  
DISTRIBUTION METHOD: S (S,M,P) CREDIT IND : N QUOTES : N (Y/N)  
SFX INDEX SUBOBJ USERCODE PROJCT PRJDTL GRANT GRNTDTL PERCENT  
01 385112 02999

F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC  
F7-ADDRESS F8-OTHER KEY F9-LINK F10-SAVE F11-VW ACCT F12-QUOTE  
E237 - REQUISITION IS SUBMITTED FOR APPROVAL PROCESSING

2N

PCHL2120 V5.1 CITY AND COUNTY OF SAN FRANCISCO--NFAMIS  
LINK TO: REQUISITION COMMODITY SUMMARY

09/12/2014  
11:00 AM  
PAGE 01 OF 01

REQUISITION ID : RQPC15000025

REQUISITION TOTAL:

29,100.00

S LINE	COMMODITY ID	QUANTITY	COMMODITY NAME	UNIT COST	TAXES	LINE TOTAL
001	9680-08-14		MAINT/REPAIR; LAW ENFORCEMENT EQPT	1,300.0000	N	3,900.00
002	9680-08-14		MAINT/REPAIR; LAW ENFORCEMENT EQPT	1,400.0000	N	25,200.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT  
F7-PRIOR PG F8-NEXT PG F9-LINK F11-ADD LINE  
G112 - INQUIRY SUCCESSFUL

FAML9560 V5.1

CITY AND COUNTY OF SAN FRANCISCO--NFAMIS

09/12/2014

LINK TO:

VENDOR CLASS/STATUS CODE

11:01 AM

VENDOR NUMBER: 44174

- PRIORITY 1 PUB SAFETY EQUIP INSTLTN INC

VENDOR SUFFIX: 01

S	CLS	STA	DESCRIPTION	SRT	FRQ	DATE-1	DATE-2	PREF	%	CERTIFICATE
	BUS	DND	NO SF PRESENCE							
	FI3	YES	HRC3 INTERIM							
	FO3	YES	HRC FORM3 PRIOR							
	HB	REQ	REQR 12B COMPLY				05/29/1999			
	HBC	YES	COMPLIES							
	HBN	YES	COMPLIES							
	HCA	DEC	HCAODECLAR:FILE							
	MCO	DEC	MCO DECLARATION							

F1-HELP

F2-SELECT

F4-PRIOR

F5-NEXT

F7-PRIOR PG

F8-NEXT PG

F9-LINK

F11-CLASS

F12-STATUS

G014 - RECORD FOUND



San Francisco Police Department  
Technology Division

Expense Request/Invoice:

Budgeted? Yes ☒ No ☐ If No, complete the notes below.

1034 01225 00 331

Budget line item: No. Priority 1, Mobile APP Device  
Index Code / Project Code: 58512  
Maint. & Support

Check whichever applies:

Hardware ☐ Item description: \_\_\_\_\_

Software ☒ Item description: Automated License Plate Reader SW

Services ☒ Item description: APP License Maintenance & Support

Projects ☐ Item description: \_\_\_\_\_

Training ☐ Item description: \_\_\_\_\_

Notes:


Prepared by: SLK

## CIO Review Request Form

Complete this form and forward to the [CIO.Review@sfgov.org](mailto:CIO.Review@sfgov.org)

Department	POL	Date:	08/22/2014
Requisition #	20PC15000025	Blanket PO (if applicable)	
Requestor:	Gary Price	Telephone or Email	415-734-3363

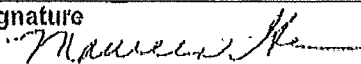
Describe the details of Equipment/ Software/ Services to be purchased (what you're requesting):

**Priority 1 Mobile ALPR maintenance/support renewal.**

Describe the business/operations use of the technology to be purchased (what it will be used for):

SFPD Technology needs to renew its support/maintenance agreement with Priority 1 Public Safety Equipment for the Mobile ALPR system. This is the platform that supports the license plate recognition cameras on police vehicles.

Specify the intended use:	<input type="checkbox"/> New Service/Activity <input type="checkbox"/> Enhancement <input type="checkbox"/> Replacement <input checked="" type="checkbox"/> Support/Maintenance
Is this a COIT approved project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this request associated with a current project? If yes, provide the project name or ID:	AD
Estimated cost of the equipment/software/services described above:	\$ 29,100.00
Funding Source:	Index Code: 385112 Project Code: _____ Work Order: _____

Department Head (or authorized Department representative)	Maureen Gannon - SFPD CFO	
	Signature 	Date 8/11/14
Department of Technology CIO Review Approver		
	Signature	Date





**Priority 1 Public Safety  
Equipment Installation Inc.**

Belmont, CA 94002-4048  
TEL: (650) 654-9900  
FAX: (650) 654-9947

**Estimate**


Date	Estimate #
7/25/2014	1486

Name / Address
850 Bryant Street San Francisco, Ca 94103

Attention
Sal Ahmed

Vehicle#	Terms	Rep
	Net 30	Marc

*Handwritten signature/initials*

Item	Description	Qty	Total
75-0302-3684-0	Annual Maintenance Package for a Mobile ALPR system with (2) cameras		3,900.00
75-0302-3683-2	Annual Maintenance Package for a Mobile ALPR system with (3) cameras		25,200.00
 Gary Pardo, Director Technology Solutions			
Subtotal			\$29,100.00
Sales Tax (8.75%)			\$0.00
Total			\$29,100.00

1,111.00  
1,111.00

\*\*\*\*\* ORIGINAL \*\*\*\*\*

CITY AND COUNTY OF SAN FRANCISCO

PAGE : 01



PURCHASE ORDER  
POLICE

PO NUMBER: POPC16000096  
PO AMOUNT: \$29,100.00

TO: PRIORITY 1 PUB SAFETY EQUIP INSTN INC  
425 HARBOR BLVD #6  
BELMONT CA 94002

PO PRINT DATE: 03/17/2016

PHONE : 650-654-9900  
VENDOR ID: 44174

TERMS: NET 30  
FOB : DEST

REQ # : RQPC16000105

<<

DELIVERY DATE OR ARO: 03/31/2016

DELIVER TO: SAN FRANCISCO POLICE DEPT (PCS20)  
1245 3RD ST 4TH FLOOR  
SAN FRANCISCO CA 94158  
ATTN: AMANATH ALI



E-MAILED

3 PAGES

MFARBER@PRIORITY1PSE.COM

AUTHORIZED SIGNATURE:

*Diane Handa*  
DIANE HANDA

DATE : 03/17/16  
PHONE: 415-554-6913

ORIGINAL ORDER MUST BE SIGNED TO BE VALID

INVOICE TO: SF POLICE DEPARTMENT (PCB04)  
1245 3RD 6TH FLOOR  
SAN FRANCISCO CA 94158  
ATTN: FISCAL

TERMS:

DO NOT DEVIATE FROM STATED PRICES.

DO NOT SEND MERCHANDISE TO THE INVOICE ADDRESS.

THE "PO" NUMBER ON THIS DOCUMENT MUST APPEAR ON YOUR INVOICES.

THE TERMS AND CONDITIONS LISTED ON THE REVERSE SIDE OF THIS PAGE AND  
THE TERMS AND CONDITIONS INCORPORATED INTO THE CITY'S BID DOCUMENT ARE  
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CONTINUED, NEXT PAGE

\*\*\*\*\* ORIGINAL \*\*\*\*\*  
CITY AND COUNTY OF SAN FRANCISCO

PAGE :02



PURCHASE ORDER  
POLICE

PO NUMBER: POPC16000096  
PO AMOUNT: \$29,100.00

ITEM	COMMODITY ID	UOM	TAX	QUANTITY	UNIT PRICE	TOTAL PRICE
NAME/SPECS						

1	9680-08-14	EA	N		1,300.0000	3,900.00
MAINT/REPAIR; LAW ENFORCEMENT EQPT						

ITEM 75-0302-3684-0  
ANNUAL MAINTENANCE PACKAGE FOR A MOBILE AUTOMATED LICENSE PLATE  
READER SYSTEM WITH 2 CAMERAS

2	9680-08-14	EA	N		1,400.0000	25,200.00
MAINT/REPAIR; LAW ENFORCEMENT EQPT						

ITEM 75-0302-3683-2  
ANNUAL MAINTENANCE PACKAGE FOR A MOBILE AUTOMATED LICENSE PLATE  
READER SYSTEM WITH 3 CAMERAS

TOTAL ITEMS AMOUNT	\$29,100.00
SALES TAX	\$ .00
INVOICE AMOUNT	\$29,100.00

\*\*\*\* END OF ITEM LIST \*\*\*\*

\*\*\*\*\* ORIGINAL \*\*\*\*\*  
CITY AND COUNTY OF SAN FRANCISCO

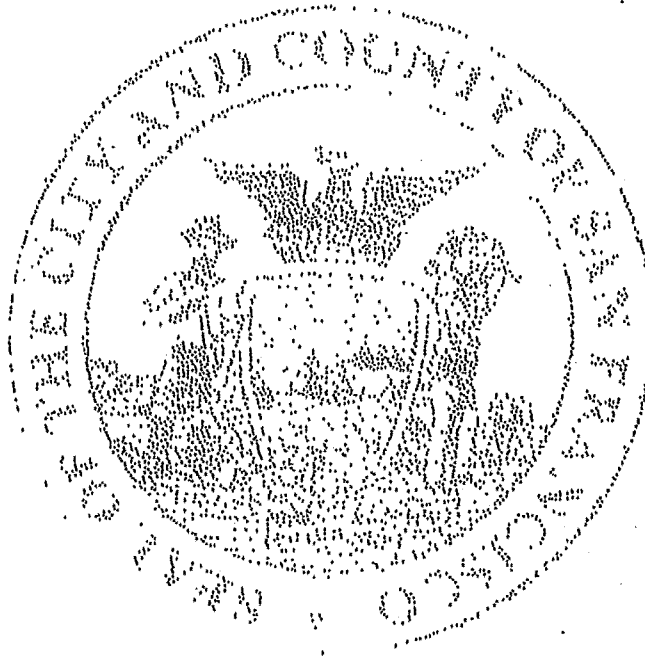
PAGE :03



PURCHASE ORDER  
POLICE

PO NUMBER: POFC16000096  
PO AMOUNT: \$29,100.00

SEX INDEX	SUBOBJ	USERCODE	PROJECT	PRJDTL	GRANT	GRNTDTL	AMOUNT
01	385112	02999					29,100.00
							29,100.00



\*\*\*\* END OF DOCUMENT \*\*\*\*



PCHL2100 V5.1  
LINK TO:

CITY AND COUNTY OF SAN FRANCISCO---NFAMIS  
REQUISITION HEADER ENTRY

02/18/2016  
3:02 PM

REQ ID : RQPC16000105 DOC TYPE: RT DUE DATE: 03/18/2016 INTF TYPE: RQ  
ACTION IND: A REQ/JT : R EFF DTE : 02/18/2016 WHSE :  
DEPARTMENT: POL POLICE CHANGE NO:  
CONTACT : MARIA PETALVER STATUS: APPR  
TELEPHONE : 415-837-7206 NOTE PAD: N (Y/N) CREATE: 02/18/16  
REQUISITION TOTAL : 29,100.00 UPDATE: 02/18/16  
REQ NET TOTAL : 29,100.00 POST :  
PURCH AUTHRTY : BID \*\* SPND : N  
CONTRACT ID : \*  
REQ TITLE : ANNUAL MAINTENANCE MOBILE ALPR SYSTEM RENEWAL  
RECOMMENDED VENDOR : 44174 01 PRIORITY 1 PUB SAFETY EQUIP INSTLTN INC  
BLANKET PO ID/SCHED: / TERMS ATTACHED : N (Y/N)  
BUYER ID : SPLIT CAPABILITY : Y (Y/N)  
DISTRIBUTION METHOD: S (S,M,P) CREDIT IND : N QUOTES : N (Y/N)  
SFX INDEX SUBOBJ USERCODE PROJECT PRJDTL GRANT GRNTDTL PERCENT  
01 385112 02999

F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC  
F7-ADDRESS F8-OTHER KEY F9-LINK F10-SAVE F11-VW ACCT F12-QUOTE  
E237 - REQUISITION IS SUBMITTED FOR APPROVAL PROCESSING



PCHL2120 V5.1  
LINK TO;

CITY AND COUNTY OF SAN FRANCISCO---NFAMIS  
REQUISITION COMMODITY SUMMARY

02/18/2016  
3:02 PM  
PAGE 01 OF 01

REQUISITION ID : RQPC16000105

REQUISITION TOTAL:

29,100.00

S LINE	COMMODITY ID	QUANTITY	UNIT COST	TAXES	LINE TOTAL
001	9680-08-14	3	1,300.0000	N	3,900.00
002	9680-08-14	20	1,400.0000	N	25,200.00

F1-HELP F2-SELECT  
F7-PRIOR PG F8-NEXT PG F9-LINK  
G112 - INQUIRY SUCCESSFUL

F4-PRIOR

F5-NEXT  
F11-ADD LINE

FAML9560 V5.1  
LINK TO:

CITY AND COUNTY OF SAN FRANCISCO--NFAMIS  
VENDOR CLASS/STATUS CODE

02/18/2016  
2:41 PM

VENDOR NUMBER: 44174  
VENDOR SUFFIX: 01

- PRIORITY 1 PUB SAFETY EQUIP INSTLTN INC

S	CLS	STA	DESCRIPTION	SRT	FRQ	DATE-1	DATE-2	PREF	%	CERTIFICATE
			BUS DND NO SF PRESENCE							
			F13 YES HRC3 INTERIM							
			F03 YES HRC FORM3 PRIOR							
			HB REQ REQR 12B COMPLY				05/29/1999			
			HBC YES COMPLIES							
			HBN YES COMPLIES							
			HCA DEC HCAODECLAR:FILE							
			MCO DEC MCO DECLARATION							

F1-HELP F2-SELECT  
F7-PRIOR PG F8-NEXT PG F9-LINK  
G014 - RECORD FOUND

F4-PRIOR F5-NEXT  
F11-CLASS F12-STATUS

